



# PURCHASE ORDER

**PO Number: 303-1-0469**

Requisition Number: 303-1-00957

**Order Date: 2/9/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**  
accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Surplus Property, San Antonio  
2103 Ackerman Road  
San Antonio, TX 78219

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17422914311  
CENTURY PEST CONTROL INC  
1335 BASSE RD  
SAN ANTONIO, TX 782121009  
Chas Angelini  
Phone:210-344-8002, Fax:210-344-5713  
chas@centurypest.com

Monthly Pest Control at the FSP Facility in San Antonio

Price as per attached proposal dated 1/14/21

**Description** TFC Contact:  
Dana Reiningger, (210) 661-2381

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Monthly Pest Control service at the Federal Surplus Property facility	24	mo	\$85.00	1/14/2021	1/14/2023	\$2,040.00

COMMERCIAL SYSTEM: This service provides coverage for all crawling insects. Includes routine service of the the exterior perimeter and interior points of entry, common areas, storage areas, rest rooms, break rooms and any area reporting activity or requesting prevention from covered pests.

PLUS RODENT MANAGEMENT: When indicated Century Pest Control's obligation is to ensure stations are intact and used as directed for management purposes only. Stations alone cannot control rodent interior access. Structure sealing combined with trapping may be necessary to eliminate interior problems. This is not included with the service and will be estimated when the need arises.

Non covered pests and sealing of rodent entry points, special treatment of offices and other private rooms will be treated upon request.

A Purchase Order Change Notice (POCN) will be issued to vendor for additional services required.

**NIGP Class:** 910

**NIGP Item:** 59

**Object Class:** 266

**Reimbursement Type:** NonTFC

**Grand Total \$2,040.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Executive
<b>Program</b>	Surplus Property - Federal/State
<b>Phone</b>	2106612381
<b>Org Code</b>	0317 - F S P - San Antonio
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

Sastry, Archana - CTCM, CTPM, 5124632743

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)